



From:

Marcia McManus

Sent:

Monday, April 21, 2014 9:18 AM

To:

>

Eddyana T. Wilson

Subject:

Fwd: 3/13 \$924.00 two airline tickets FLL-HOU

> > > Accounthttp://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wze > b21x6fG0bcG2Q8wfVaVRVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX> | View My > Online<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb</p> > 21x6fG0bcG2Q8wfVaVSVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX> > >[Southwest]http://luv.southwest.com/servlet/cc6?kOHpiQYBCCQTDSVG9wfb2 > 0wzeb21x6fG0bcG2Q8wfVaVTVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX> > > Check In > Online<http://www.southwest.com/flight/retrieveCheckinDoc.html?forceNe > wSession=yes&confirmationNumber=7WWWS7&firstName=ERICH&lastName=DOMITR > OVITS> > > Check Flight > Status<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb > 21x6fG0bcG2Q8wfVaVUVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX> > > Change > Flight<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb > 21x6fG0bcG2Q8wfVaVWVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX> > > Special > Offers<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb > 21x6fG0bcG2Q8wfVaVYVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX> > > Hotel > Deals<http://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb2</p> > 1x6fG0bcG2Q8wfVaVAVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX> > > Car > Dealshttp://luv.southwest.com/servlet/cc6?kOHpjQYBCCQTDSVG9wfb20wzeb2 > 1x6fG0bcG2Q8wfVaVBVLuHptVG9wfb20wzeb21x6fG0bcG2Q8wfVXLX> > >

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on hand for your trip. Happy travels and thanks for choosing Southwest.
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> Flight
> Departure/Arrival
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> Date: Mar 9, 2014
> Payment Amount: $924.00
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> Subscribe
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Eddyana T. Wilson

From: Marcia McManus

Sent: Friday, April 18, 2014 9:32 AM

To: Eddyana T. Wilson

Subject: 94.66 ... FW: Car Rental Receipt Houston 3/13-14

ERICH DOMITROVITS Contract Number: 141870147

Receipt Date: Mar 14, 2014 Enterprise Location: 8601 Panair St

Houston, TX 77061-4142

US

Tel.: 6457222

Driver: ERICH DOMITROVITS

Start Date End Date Make/Model Start Miles End Miles Driven Mar 13, 2014 @ 7:51 pm Mar 14, 2014 @ 11:00 am OPTIMA 4DR LX 6,976 7,084 108

Total Miles 108

Charge Description Quantity Per Rate Total

Rate 1 Day 72.35 72.35

Subtotal: USD 72.35 Taxes and Surcharges

TEXAS REIMBURSEMENT FEE 1.73/DAY 1.73

HARRIS SPORTS VENUE TAX 5 PCT 4.12 AIRPORT CONCESSION FEE 11.11PCT 8.23

MOTOR VEH RENTAL TAX 8.23

Subtotal: USD 94.66
Total Charges: USD 94.66
Payment Information
CREDIT CARD MC 94.66

Subtotal: USD 94.66

Total Payment Amount USD 94.66

CI: JALILT 3 14/14 12:55 PM

CO

Arrival Date 3/14/14 Departure Date: 3/15/14

Name:

JORGE PARDO

Address:

2481 NW 84TH WAY

SLINBIGE

FL 33322-3340



3555 Las Vegas Blvd. South Las Vegas. NV 80109 FOR RESERVATIONS CALL 1-800-732-2111 702-733-3111

Group Code: OFGOVT4

Casino IQI

Resv ID 417075940049

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Anival Date:

3 14/14

Coparture Date: 3 15 14



Name:

HECTOR FUENTES

Address:

1076 NW 129TH CT

MALA

33182

3555 Las Vegas Blvd. South Las Vegas, NV 89109 FOR RESERVATIONS CALL 1-800-732-2111

702-733-3111

Group Code | QPGOVT4

Casino (D:

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CA: JAULT 3/14/14 12:51 PM

CO

Acrival Date: 3/14/14 Departure Date: 3/15/14

Name:

ERICH DOMITROVITS

Address:

2461 NW BATH WAY

SUMBISE

FL 83322-3340

3555 Las Vegas Blvd, South Las Vegas, N; 8H109 FOR RESERVATIONS CALL 1-800-732-2111

702-733-3111

Group Code: QFGOVT4

Casino ID:

+040869

Resy ID 417075039401

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TATAL SALAS

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TALL STORY





Hacienda Hotel 800-421-5900 www.haciendahotel.com



Check Out Time is 12:00 NOON

GUEST FOLIO

HECTOR PUENTES 1075 NW 129TH CF MIAMI, FL 33182 USA Re: FUENTES, HECTOR

ACCOUNT NAME FUENTES, MECTOR ACCOUNT NO. IN 1218963 ARRIVAL FOLIO TYPE Current

03/15/14

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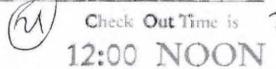
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03/16/14

points



Hacienda Hotel 800-421-5900 www.haciendahotel.com



GUEST FOLIO

FOLIO TYPE

JORGE PARDO 308 NW 101ST TERRACE POMPANO BEACH, FL. 33071 USA

Res PARDO, JORGE

ACCIOUNT NAME PARDO, JORGE ACCOUNT NO IN 1218962

Corrent

ARRIVAL

03/15/14

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This hill is in currency :

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Hacienda Hotel 800-421-5900 www.haciendaho**tel.com**

Check Out Time is 12:00 NOON



GUEST FOLIO

ERICH DOMITROVITS 2461 NW 84 WAY FORT LAUDERDALE, FL 33322 USA Res DOMTTROVITS, ERICH

ACCOUNT NAME DOMITROVITS, ERICH ACCOUNT NO. IN 1218966 ARRIVAL

03/15/14

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Erich Domitrovits

HOTEL

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Cashier No.

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Company Name

Best Available Rate

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Guest Signature





Erich Domitrovits

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Booking #

INFORMATION INVOICE

Best Available Rate

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Guest Signature





Erich Domitrovits

Arrival Departure 03-27-14

03-28-14 0236

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Page No.

1011 35: 6450

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Booking #

Group Code Company Name

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A/R Number

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INFORMATION INVOICE

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Guest Signature.





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THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTY.COM

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Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

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SAN JOSE MARRIOTT



916 DOMITROVITS/ERICH

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MRW#: XXXXX5987

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TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .OO

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES, OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT

301 S MARKET STREET
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408-280-1300
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THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV RENOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR. ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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SAN JOSE MARRIOTT 301 S MARKET STREET SAN JOSE, CA 95113 408-280-1300

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SPRINGHILL SULTES! Marriott.

Springtes Sures by Marriott Clear Lake Webster

1101 Magnota Ave Webster Tx 77598: M281) 332 2999



Exch Domitrovits

72w No 25th St.

Witton Manors F1, 32305-1026

Reduced Growty

Roces 107

Room Type, KSTE

Number of Guests: 1

Page: \$80.00

Clinic, Askid

Arrive: 29Mart4 Time: 09:39PM Depart 30Mart4 Time: 08:50AM Folio Number: 73973

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		Balance:	0.00	

Balance:

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for topdated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marrioti, com.

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SPRINCHILL SUITES Marriell.

Spring-We Sures by Marriott Clear Lake Webster

1101 Magnoka Ave Webster Tx 77598 b(281) 332 2999

Carine Lavina

73w No 25th St

Witton Manors FL 33305-1026

Reduced Guarty

Room Type: ASTE

Number of Guesta: 1

Rate \$80.00 Clark AMM

Active 26Mar14 Time 09/39PM

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Get all your botel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SPRINGHAL SUITES Jaarriott.

SpringHM Suites by Marriott Clear Lake Vilabster

1101 Megnolia Ave Webster Tx 77598 t/261) 332 2999

Jorge Paido

72w Nei 25th St

Wilson Maners Ft. 35305-1026

Reduced Gravity

Robert 104

Room Type: KSYE Number of Greeks, 1

Rato: \$80.00

Clerk AMM

Arriva: 29Mar14 Time 09:37PM

Depart, 30Mar14

Time: 08:50AM

Folio Number, 73971

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As requested, a final copy of your bill will be emailed to you at: CAPTNROX@AOL.COM. See "internet Privacy Statement" on Married Com,

Rental Record# 113735241





ERICH DOMITROVITS

Vehicle, 2013 MAXIMA Learsw CA 6YMX324

55.17 TS Rental Rate's \$4 111 Day @ 17029 Smoothes Universal \$1001

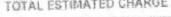
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LAVINA/CARLOS Ref: 0000-00-0000-00
PARDO/JORGE Ref: 0000-00-0000-00

SALES PERSON VW

INVOICE NUMBER 0941430

INVOICE ISSUE DATE 19 Mar 2014

RECORD LOCATOR FDFQZX
CUSTOMER NUMBER 100131

Client Address

AMERIJET

2800 SOUTH ANDREWS AVENUE

FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 32

From FT LAUDERDALE, FL

Departs 9:40am

To ATLANTA, GA Arrives 11:40am

Departure Terminal 1 Arrival Terminal N
Duration 02hr(s):00min(s) Class Standard

Type 73C Meal Stop(s) Non Stop

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 317

From ATLANTA, GA Departs 12:20pm

To LOS ANGELES, CA Arrives 2:25pm

Departure Terminal N Arrival Terminal 1 Duration 05hr(s) :05min(s) Class Standard

Type BOEING 737-700

JET

Meal

Stop(s) Non Stop

Ticket Information

Ticket Number WN 2401041469 Passenger LAVINA C

Billed to: AX XXXXXXXXXXXXX3012 USD * 303.50

Ticket Number WN 2401041471 Passenger PARDO J

Billed to: AX XXXXXXXXXXXX3012 USD * 303.50

Total base fare amount USD 607.00

Total Taxes USD 0.00

Net Credit Card Billing * USD 607.00

\$1075.50



CORPORATE TRAVEL CONSULTANTS II

Phone: 1-800-842-8763

crew@ctc2.com



Electronic Invoice

Prepared For:

DOMITROVITS/ERICH

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

WS

0941388

19 Mar 2014

FGXQVC

100131

Client Address

AMERIJET

2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 32

From

FT LAUDERDALE,

FL

Departs

9:40am

To

ATLANTA, GA

Arrives

11:40am

Departure Terminal Duration

02hr(s):00min(s)

Arrival Terminal Class

N Standard

Type Stop(s) 73C

Non Stop

Meal

DATE: Thu, Mar 27

Flight: SOUTHWEST AIRLINES 317

From

ATLANTA, GA

LOS ANGELES, CA

Departs Arrives

12:20pm

Arrival Terminal

2:25pm

Departure Terminal Duration

05hr(s):05min(s)

Class

Standard

Type

BOEING 737-700 JET

Stop(s)

Non Stop

Meal

DATE: Sun, Mar 30

Flight: SOUTHWEST AIRLINES 3225

From

HOUSTON HOBBY,

Departs

10:40am

To

FT LAUDERDALE,

Arrives

2:00pm

Duration

02hr(s):20min(s)

Arrival Terminal Class

1

Type

BOEING 737-700

Economy

Stop(s)

JET

Non Stop

Meal

DATE: Sat, Jun 28

RETENTION SEGMENT

Ticket Information

Ticket Number

WN 2401044507

Passenger

Billed to:

AX XXXXXXXXXXXX3012

USD

* 468.50

Total base fare amount

USD 406.51

Total Taxes

USD 61.99

Net Credit Card Billing

* USD 468.50

Total Amount Due

USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN AND 2-3 HOURS FOR INTERNATIONAL TRAVEL. PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

PLEASE REVIEW FARE RULES/RESTRICTIONS MAY APPLY

VALID GOVERNMENT ISSUED ID OR PASSPORT IS REQUIRED

VALID PASSPORTS REQUIRED FOR ALL INTERNATIONAL TRAVEL

VISAS MAY BE REQUIRED FOR SOME INTERNATIONAL DESTINATIONS.

BAGGAGE RULES AND APPLICABLE FEES VARY BY AIRLINE.
TIM BROWNING
CONTRACTS REQUIRE YOUR EMPLOYEE TO HAVE A COMPANY ID
IRP-FQ 468.50 SLA7PNRO SLA7PNRO QLN7PNR-19MAR-F5
OR-DONALD PHONE
L-468.50ÅLF
U6-3587
N-468.50
U5-FGXQVC-72XIIE
DS-

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Amerijet International 2800 South Andrews Avenue Fort Lauderdale, FL 33126

Customer			Misc		
Name	Zero G Corporation Attn: Karlyn Rader		Date	5/1/20	14
Address	8000 Towers Crescent Drive Suite 1000		Order No.	-	
City	Vienna State VA ZIP 22182		Rep		
Phone	(703) 894-2189		FOB		
Qty	Description		Unit Price	T	OTAL
1	Recurring Monthly Crew Guarantee Salaries (one crew) (21,157.50/30)*4 days May 1,2014-May 4,2014 Does not include per diem, travel, hotels, misc expenses, or cha		\$ 2,821.00	\$	2,821.00
	second crew (if applicable). Any additional charges will be submonth end.	itted at			
			SubTotal	\$	2,821.00
	T	5 (()	Shipping		
Payment	Select One Ta	x Rate(s)			
	7237-10-0000-40 \$2,600 5501-20-0000-00 \$221		TOTAL	\$	2,821.00
CC # Expires		krader@sp	aceadventure	s.com	
	Monthly Crew Guarantee-INVOICE DUE UPO	ON RECEIP	PT		

Customer				Misc		
Name	Zero G Corporation Attn: Karlyn Rader			Date	5/1/2014	
Address	8000 Towers Crescent Drive Suite 1000			Order No.		
City	Vienna State VA ZIP	Rep				
Phone	(703) 894-2189			FOB		
				1		
Qty	Description			Unit Price	TOTAL	
1	Boeing 727-200 Aircraft Engine Lease - 3 Pratt W for use on Boeing 727-200 N794 AJ; SN (36,000/30 days)*4 days May 1 to May 4, 2014		ngines	\$ 4,800.00	\$ 4,800	0.00
				SubTotal	\$ 4,800	0.00
Payment	Select One	Tox	x Rate(s)	Shipping		
Payment	5501-20-0000-00	l az	K Raie(S)			
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Customer			Misc	
Name	Zero G Corporation Attn: Karlyn Rader		Date	5/1/2014
Address	8000 Towers Crescent Drive Suite 1000		Order No.	
City		22182	Rep	
Phone	(703) 894-2189		FOB	
Qty	Description		Unit Price	TOTAL
1	Boeing 727-200 Aircraft Management Services May 1 to May 4, 2014 (50,000/30 days)*4 days		\$ 6,666.67	\$ 6,666.67
	L		SubTotal	\$ 6,666.67
			Shipping	
Payment	Select One	Tax Rate((s)	
0	5501-20-0000-00		TOTAL	Φ 0.000.07
Comments Name			TOTAL	\$ 6,666.67
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	Invoice due up	on Receipt		

AMERIJET INTERNATIONAL 2800 S. Andrews Avenue Fort Lauderdale, FL 33316



Customer			Misc		
Name Address	Zero G 8000 Towers Crescent Drive Suite 100	0	Date Order No.	4/30/	2014
City	Vienna State VA	ZIP 22182	Rep		
Altn:	Terese Brewster	- Andrews Control of the Control of	FOB		
Qty	Descriptio	in	Unit Price		TOTAL
1	JARSI AJ414 / PO# 134201		\$ 3,848.00	S	3,848.00
1	JARSI AJ415 / PO# 134207		\$ 5,376.00	\$	5,376.00
1	JARSI AJ416 / PO# 134219		\$ 1,312.00	\$	1,312.00
1	JARSI AJ417 / PO# 134229		\$ 5,736.00	\$	5,736.00
			120000000000000000000000000000000000000	\$	
1	Hussam Sadek Expense Account 4/3/14 -	4/12/14	\$ 1,026.78	S	1,026.78
1	Hussam Sadek Expense Account 4/17/14		\$ 386.49	S	386.49
1	Hussam Sadek Expense Account 4/19/14 - 4/26/14			\$	645.71
			S 645.71	\$	
				S	
1	Rich Carpenter Management Hours and E.	xpenses	\$ 7,243.10	S	7,243.10
1	QC Laboratories Inc. (Inspection of mount		\$ 3,480.00	S	3,480.00
1	Global Business Travel (American Express		\$ 465.00	S	465.00
	Ground and travery trionoun Express			S	-
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				\$	
		Continue on Page	2	S	
		o di mino di Frago	SubTotal Shipping	S	29,519.08
Payment	Select One	Tax Rate(s)	Cimpping		
Comment	Invoice Number		TOTAL	\$	29,519.08
Name			TOTAL	4	20,010.00
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AMERIJET INTERNATIONAL 2800 S. Andrews Avenue Fort Lauderdale, FL 33316



Address City Vienna State VA ZIP 22182 Rep FOB Oty Description Unit Price \$ 29,519.08 \$ 1 Amerijet Representative 1 PMI Part issues (Work Order 1690) \$ 188,714.36 \$ 1 Crew Scheduling APRIL 2014 \$ 1 Inflight Payroll 1 Inflight Expenses \$ 3,506.70 \$ 1 Inflight Expenses \$ 3,506.70 \$ 2 subTotal \$ 1 inflight Expenses \$ 3,506.70 \$ 2 subTotal \$ 5 subTotal \$ \$ 5 subTotal \$ 5 subTotal \$ \$ \$ 5 subTotal \$ \$ \$ subTota	stomer	2000020	Misc	1
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1 Balance brought from page 1 \$ 29,519.08 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Qty	Description	Unit Price	TOTAL
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1 Amerijet Representative \$ 4,833.44 \$ \$ 13 PBH (Tires, Wheels and Brakes) \$ 104.24 \$ \$ 104.24 \$ \$ 105.00 \$ \$ 188.00 \$ \$ 188.00 \$ \$ 187.14.36 \$ \$ 187.14.36 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
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Comments Invoice Number TOTAL S		nvoice Number	TOTAL	\$ 68,846.43
Name				
CC # Email to: krader@spaceadve		Ema	ill to: krader@spacea	dventures.com
Expires	Expires			



AMERIJET INTERNATIONAL, INC. 2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ: ATTN: MR. CLAPPER PO#134201

ZERO-G

WORK PERIOD:

APRIL 3, TO 6, 2014

AS REQUESTED BY AMERIJET INTERNATIONAL, INC. MAINTENANCE DEPARTMENT. PERFORMED THE FOLLOWING SERVICES ON AIRCRAFT #N794AJ:

DATE OF WORK:

APRIL 3, 2014

- TRAVELED FROM FLL BY DELTA AIRLINES TO HOU.
- ARRIVED AT HOU, C/W SECURITY INSPECTION OF AIRCRAFT.
- 3. REMOVED AIRCRAFT FROM STROAGE.
- 4. C/W SERVICE CHECK.
- C/W REPAIRES AND OPS CHECK OF MAIN CARGO DOOR.
- ACCOMPLISHED ENGINE RUN OF #1, 2, AND 3 ENGINES AND SYSTEMS.
- CONTINUED WORK ON INVENTORY AND ORGANIZED BOXES IN CARGO BAY.
- 8. SECURED AIRCRAFT.

DATE OF WORK:

APRIL 4, 2014

- TO AIRCRAFT, C/W SECURITY INSPECTION.
- 2. PREPPED AIRCRAFT TO BE CLEANED.
- 3. OFFLOADED FLYAWAY KIT, TOOLS AND ZERO-G ITEMS.
- 4. REMOVED AND REPLACED #3 MAIN WHEEL.
- 5. SERVICED #2 MAIN WHEEL.
- 6. CONTINUED ON INVENTORY OF ITEM ON AIRCRAFT.
- 7. CLEANED AND TREATED NOSE STEERING CABLES.
- PREPPED AND SECURED AIRCRAFT FOR NEXT DAY OPERATION.

DATE OF WORK:

APRIL 5, 2014

- TO AIRCRAFT, C/W SECURITY INSPECTION.
- 2. C/W SERVICE CHECK.
- C/W TRANSIT CHECK.
- 4. PREPPED AND DEPARTED AIRCRAFT ON PARABOLIC FLIGHT.
- RECEIVED AIRCRAFT FROM PARABOLIC FLIGHT.

AMERIJET INTERNATIONAL, INC.

INVOICE #AJ414 PAGE 2 OF 2

- 6. C/W POST FLIGHT INSPECTION.
- 7. C/W TRANSIT CHECK.
- 8. PREPPED AND DEPARTED AIRCRAFT FROM HOU TO EFD.
- 9. DROVED CREW AND COMPANY EQUIPMENT FROM HOU TO EFD.
- 10. ARRIVED AT EFD, C/W POST FLIGHT INSPECTION.
- 11. STARTED CONVERSION OF AIRCRAFT TO NASA PUBLIC USE.
- 12. PREPPED AND SECURED AIRCRAFT.

DATE OF WORK:

APRIL 6, 2014

- 1. TO AIRCRAFT, C/W SECURITY INSPECTION.
- 2. CONTINUED CONVERSION OF AIRCRAFT TO NASA PUBLIC USE.
- 3. CONTINUED INVENTORY OF ITEMS IN FLYAWAY KIT BOXES.
- 4. CHECKED AND SECURED ALL EQUIPMENT BLACK BOXES IN E&E COMPARTMENT.
- 5. ASSISTED IN PREPING ITEMS FROM AIRCRAFT TO STORAGE PLACE.
- 6. SECURED LOOSE SEATS IN FLYERS CABIN.
- ASSISTED TEST AND OPS CHECK OF FLIGHT DISPLAY SYSTEM.
- 8. PREPPED AND SECURED AIRCRAFT FOR NEXT DAY OPERATION.

ALL MAN HOURS WORKED ACCONTED FOR AS FOLLOWS:

APRIL 3, 2014	MAN HOURS WORKED:		=	26:00 HRS.
APRIL 4, 2014	MAN HOURS WORKED:		=	24:00 HRS.
APRIL 5, 2014	MAN HOURS WORKED:		=	24:00 HRS.
APRIL 6, 2014	MAN HOURS WORKED:		=	24:00 HRF5.
TOTAL MAN HOU	RS WORKED:		=	98:00 HRS.
98:00 HRS @ \$36	5.00 PER HR.	1	=	\$3,528.00
PER DEIM @ \$40.	00 PER DAY EACH:			\$ 320.00
AMOUNT DUE TH			=	\$3,848.00

ZERO-G

\$3,848.00

AMERIJET INTERNATIONAL, INC. 2800 S ANDREWS AVE FT. LAUDERDALE FL 33316

PURCHASE ORDER

P/O NO:

134201

P/O DATE : 04/07/14

BUYER :

VENDOR:

JARSI (DBA)

AMJ AVIATION CORP

1170 LEE WAGENER BLVD STE #109

FT LAUDERDALE FL 33315

SHIP TO:

MIA - MIAMI AIRLINE DIVISION

AMERIJET INTERNATIONAL, INC. 6145 NW 18TH STREET BLDG 716B

MIAMI PL 33126

SHIP VIA

FREIGHT TERMS

THEIR SERVICE

COD

QUANTITY

DESCRIPTION

U/M SHIP DATE UNIT PRICE EXT. PRICE

7305-10-0794-20 R & M - 794AJ

N794AJ INVOICE AJ414 ZERO-G MAINT APRIL 3, TO APRIL 6

EA ASAP 3848.000 3,848.00

CK #20896

ZERO-G

PURCHASE ORDER TOTAL

3,848.00

9 ACHIT SCHOOLS Bank of America HOGE-THOUSAND EIGHT-HUNDRED-FOOTS-CIGHT SOOLLARS AMERIJET INTERNATIONAL, INC. AMERIJET STORES PETTY CASH 2800 S. ANDREWS AVE FT. LAUDERDALE, FL. 38319 DATE \$ 3,848.00 20896 NA VICENTE B T



AMERUET INTERNATIONAL, INC. 2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT 8N794AJ:

PO#134207

ATTN: MR. CLAPPER

WORK PERIOD:

APRIL 7, TO 12, 2014

AS REQUESTED BY AMERIJET INTERNATIONAL, INC. MAINTENANCE DEPARRMENT. PERFORMED THE FOLLOWING SERVICES ON AIRCRAFT #N794AJ:

DATE OF WORK: APRIL 7, 2044

- 1. TO AIRCRAFT C/W SECURITY INSPECTION.
- ASSISTED NASA Q/C INSPECTORS ON SPOT CHECK INSPECTION OF AIRCRAFT.
- PREPPED AIRCRAFT FOR NASA RESEARCH ITEMS.
- 4. LOADED, INSTALLED AND SECURED RESEARCH EXPERIMENTS IN AIRCRAFT.
- SECURED WIRE LOOM IN E&E BAY.
- 6. REPOSITIONED AND SECURED HYDRAULIC LINES IN L/H WHEEL WELL.
- STARTED SERVICE CHECK.
- 8. PREPPED AND SECURED AIRCRAFT FOR NEXT DAY SERVICE.

DATE OF WORK:

APRIL 8, 2014

- TO AIRCRAFT, C/W SECURITY INSPECTION.
- C/W SERVICE CHECK.
- C/W TRANSIT CHECK.
- PREPPED AND DEPARTED AIRCRAFT ON RESEARCH FLIGHT.
- RECEIVED AIRCRAFT FROM SHORT FLIGHT DUE TO SEVERE TURBULENCE.
- C/W POST FLIGHT INSPECTION.
- AWAITED DECISSION ON SECOND FLIGHT ATTEMPT.
- 8. RECEIVED, SERVICED AND PLACED NEW MWA IN FLYAWAY KIT.
- 9. STARTED TRANSIT CHECK.
- 10. PREPPED AND SECURED AIRCRAFT FOR NEXT DAY FUGHT.

DATE OF WORK:

APRIL 9, 2014

- TO AIRCRAFT, C/W SECURITY INSPECTION.
- C/W TRANSIT CHECK.
- 3. PERPPED AND DEPARTED AIRCRAFT ON RESEARCH FLIGHT.
- 4. RECEIVED AIRCRAFT FROM RESEARCH FLIGHT.

ZERO-G

AMERIJET INTERNATIONAL, INC.

PAGE 2 OF 3

- 5. C/W POST FLIGHT INSPECTION.
- C/W TRANSIT CHECK.
- RELAMPED #3 CSD LOW PRESSURESLIGHT.
- 8. PREPPED AND DEPARTED AIRCRAFT ON SECOND RESEARCH FLIGHT.
- RECEIVED AIRCRAFT FROM SECOND RESEARCH FLIGHT.
- 10. C/W POST FLIGHT INSPECTION.
- 11. REMOVED AND RELOADED ALL RESEARCH EXPERIMENTS AND EQUIPMENTS.
- PREPPED AIRCRAFT TO BE LOADED WITH NEW RESEARCH EQUIPMENT AND EXPERIMENT.
- 13. STARTED TRANSIT CHECK.
- 14. PREPPED AND SECURED AIRCRAFT FOR LOADING AND FLIGHT.

DATE OF WORK: APRIL 10, 2014

- TO AIRCRAFT, C/W SECURITY INSPECTION.
- 2. PREPPED AIRCRAFT FOR LOADING OF RESEARCH EXPERIMENTS.
- 3. LOADED AND SECURED RESEARCH EXPERIMENTS ON AIRCRAFT.
- 4. C/W TRANSIT CHECK.
- PREPPED AND DEPARTED AIRCRAFT ON RESEARCH FLIGHT.
- RECEIVED AIRCRAFT FROM RESEARCH FLIGHT.
- 7. C/W POST FLIGHT INSPECTION.
- REMOVED SOME RESEARCH EXPERIMENTS FROM AIRCRAFT FOR SERVICE.
- ASSISTED RESEARCHERS ON SOME PROJECTS.
- 10. STARTED SERVICE CHECK.
- 11. PREPPED ANS SECURED AIRCRAFT FOR NEXT DAY FLIGHT.

DATE OF WORK: APRIL 11, 204

- 1. TO AIRCRAFT, C/W SECURITY INSPECTION.
- LOADED AND SECURED RESEARCH EXPERIMENTS ON AIRCRAFT.
- C/W SERVICE CHECK.
- 4. C/W TRANSIT CHECK.
- 5. PREPPED AND DEPARTED AIRCRAFT ON RESEARCH FLIGHT.
- RECEIVED AIRCRAFT FROM RESEARCH FLIGHT.
- C/W POST FLIGHT INSPECTION.
- 8. REMOVED AND OFFLOADED ALL RESEARCH EXPERIMENTS FROM AIRCRAFT
- TRTORQUED ALL SCREWS IN UPPER WING T/E PANEL
- 10. RELOCATED AIRCRAFT TO SOUTHWEST FBO RAMP.
- OPENED, INSPECTED AND INSTALLED L/H &R/H ENGINES PYLON PANELS FOR NDT WORK.
- 12. PLACED AIRCRAFT IN SHORT TREM STORAGE.
- 13. SECURED AIRCRAFT.



AMERIJET INTERNATIONAL, INC.

INVOICE #AJ415 PAGE 3 OF 3

DATE OF WORK: APRIL 12, 2014

- 1. TO AIRPORT HOU, DEPARTED BY DELTA AIRLINES TO ATLANTA.
- 2. DEPARTED ATLANTA BY DELTA AIRLINES TO FLL.
- 3. ARRIVED AT FLL.

ALLMAN HOURS WORKED ACCONTED FOR AS FOLLOWS:

APRIL 7, 2014	MAN HOURS WORKED:	=	24:00 HRS.
APRIL 8, 2014 -	MAN HOURS WORKED:	. =	24:00 HRS.
APRIL 9, 2014	MAN HOURS WORKED:	=	24:00 HRS.
APRIL 10, 2014	MAN HOURS WORKED:	7=	24:00 HRS.
APRIL 11, 2014	MAN HOURS WORKED;	=	24:00 HRS.
APRIL 12, 2014	MAN HOURS WORKED:	=	16:00 HRS.
TOTAL MAN HOURS WE	ORKED:	22	136:00 HRS.
136:00 HRS. @36.00	PER HR.		\$4,896.00
PER DEIM @ \$40.00 PE	R DAY EACH:	=	\$ 480.00
AMOUNT DUE THIS INV	OICE:	=	\$5,376.00

\$5,376.00

ZERO-

AMERIJET INTERNATIONAL, INC. 2800 S ANDREWS AVE FT. LAUDERDALE FL 33316

PURCHASE ORDER

P/O NO: 134207 P/O DATE : 04/14/14

BUYER : TER

VENDOR:

JARSI (DBA)

AMJ AVIATION CORP

1170 LEE WAGENER BLVD STE #109

FT LAUDERDALE FL 33315

SHIP TO:

MIA - MIAMI AIRLINE DIVISION

AMERIJET INTERNATIONAL, INC. 6145 NW 18TH STREET BLDG 716B

MIAMI FL 33126

SHIP VIA --------- FREIGHT

TERMS

THEIR SERVICE

COD

QUANTITY

U/M SHIP DATE UNIT PRICE EXT. PRICE

EA ASAP 5376.000 5,376.00

7305-10-0794-20 1 R & M - 794AJ

N794AJ INVOICE AJ415 ZERO-G

MAINT APRIL 7 TO APRIL 12,2014

5,376.00

PURCHASE ORDER TOTAL

FIVE-THOUSING THOUGH HUNDERD-SOVENTYSIX POLLARS 日間 134207 Bank of America #92 502 D#1 40630000474 005561901465M FT. LAUDERDALE, FL 33316 20926



AMERIJET INTERNATIONAL, INC. 2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ:

PO#134219

ATTN: MR. CLAPPER

WORK PERIOD:

APRIL 19, TO 20, 2014

AS REQUESTED BY AMERIJET INTERNATIONAL, INC. MAINTENANCE DEPARTMENT. PERFORMED THE FOLLOWING SERVICES ON AIRCRAFT #N794AJ:

DATE OF WORK:

APRIL 19, 2014

- TRAVELED FROM FLL TO HOU BY SOUTH WEST AIRLINES.
- ARRIVED AT HOU, AND TRAVELED TO EFD BY RENTAL CAR.
- 3. AWAITED ACCESS TO AIRCRAFT.
- NO ACCESS GRANTED.

DATE OF WORK:

APRIL 20, 2014

- PREPARED FOR WORK.
- WAITED PERMISSION TO ACCESS AIRCRAFT.
- NO ACCESS TO AIRCRAFT GRANTED.
- REASON UNKNOWN.

MAN HOURS WORKED ACCOUNTED FOR AS FOLLOWS:

APRIL 19, 2014 MAN HOURS WORKED:
APRIL 20, 2014 MAN HOURS WORKED:
TOTAL MAN HOURS WORKED:
32:00 HRS. @ \$36.00 PER HR.
PER DEIM @ \$40.00 PER HR.

AMOUNT DUE THIS INVOICE:

= 16:00 HRS. = 32:00 HRS.

16:00 HRS.

= \$1,152.00

= \$ 160.00

= \$1,312.00

\$1,312.00

AMERIJET INTERNATIONAL PURCHASING FAX: 305-593-0887

PURCHASE ORDER

P/O NO: 134219

P/O DATE : 04/21/14

BUYER : TBR

SHIP TO: JARSI (DBA)

AMJ AVIATION CORP AMERIJET INTERNATIONAL, INC. 1170 LEE WAGENER BLVD STE #109 6145 NW 18TH STREET BLDG 716B

FT LAUDERDALE FL 33315 MIAMI FL 33126

SHIP VIA FREIGHT TERMS

1000

VENDOR:

INSTRUCTIONS

MIA - MIAMI AIRLINE DIVISION

COD

QUANTITY DESCRIPTION

U/M SHIP DATE UNIT PRICE EXT. PRICE

7305-10-0794-20 1 R & M - 794AJ

N794AJ INV AJ416 ZERO-G MAINT APRIL 19 TO 20, 2014 EA ASAP 1312.000 1,312.00

ONE-THOUSAND TANGE-HUNDRED-TWEINE IN 134219 Bank of America " 5917 06195500 1.41000001901 1.95602001 JARSI AMERIJET INTERNATIONAL, INC.
AMERIJET STORES PETTY CASH
2000 S. ANDREWS AVE.
FT. LAUDERDALE, FL 33316 DATE DOLLARS D \$ 1,312.00 20956 310000



2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FLORIDA 33316

ATTN: MR. CLAPPER

WORK PERIOD:

APRIL 21, TO 26, 2014

AS REQUESTED BY AMERIET INTERNATIONAL, INC. MAINTENANCE DEPARTMENT. PERFORMED THE FOLLOWING SERVICES ON AIRCRAFT INTERNATIONAL:

1 - 340

DATE OF WORK:

APRIL 21, 2014

- 1. TO NASA OFFICE AT EFD FOR MEETING AND INSTRUCTIONS TO AIRCRAFT.
- 2. AWAITED ACCESS TO AIRCRAFT.
- WENT TO AIRCRAFT, C/W SECURITY INSPECTION.
- REMOVED AIRCRAFT FROM SHORT TERM STORAGE.
- RELOCATED AIRCRAFT TO NASA 990 RAMP FOR LOADING.
- 6. C/W SERVICE CHECK.
- 7. TRANSPORTED RESEARCH EXPERIMENTS AND LOADED AIRCRAFT.
- SECURED SOME OF THE RESEARCH EXPERIMENTS IN AIRCRAFT.
- 9. PREPPED AND SECURED AIRCRAFT.

DATE OF WORK:

APRIL 22, 2014

- 1. TO AIRCRAFT, C/W SECURITY INSPECTION.
- CONTINUED TO LOAD AND SECURED RESEARCH EXPERIMENTS ON AIRCRAFT.
- 3. C/W/TRANSIT CHECK.
- 4. PREPPED AIRCRAFT FOR DEPARTURE.
- DEPARTURE OF AIRCRAFT DELAYED DUE TO RESEARCH EQUIPMENT FAULT.
- 6. TROUBLESHOOTING AND REPAIRED OF EQUIPMENT ACCOMPLISHED.
- 7. FLIGHT CANCELED DUE TO LATE TIME.
- 8. PREPPED AND SECURED AIRCRAFT FOR NEXT DAY FUGHT.

DATE OF WORK:

APRIL 23, 2014

- TO AIRCRAFT, C/W SECURITY INSPECTION.
- 2. C/W TRANSIT CHECK.
- PREPPED AND DEPARTED AIRCRAFT ON RESEARCH FLIGHT.
- 4. AIRCRAFT ABORTED TAKE OFF DUE TO FAULT ON CAPTAIN'S AIRSPEED.
- 5. TROUBLESHOOTED FAULT ON CAPTAIN'S A.S.L.
- 6. CORRECTED FAULT ON CAPTAIN'S A.S.I.
- ACCOMPLISHED TEST OF PITOT AND STATIC SYSTEM PER WORK CARD #34-020-50-01.
- 8. DEFERED CAPTAIN'S PETOT HEATER.
- 9. C/W TRANSIT CHECK.



AMERUET INTERNATIONAL, INC.

INVOICE #AJ417 PAGE 2 OF 3

- 10. DEPARTED AIRCRAFT ON RESEARCH FLIGHT.
- 11. RECEIVED AIRCRAFT FROM SHORT FLIGHT DUE TO A MECHANCIAL FAULT.
- 12. TROUBLESHOOTED FAULT ON ELEVATOR FEELS SYSTEM.
- 13. CORRECTED FAULT ON ELEVATOR FEELS SYSTEM.
- 14. C/W REQUIRED PAPER WORK.
- 15. PREPPED AND SECURED AIRCRAFT FOR NEXT DAY FLIGHT.

DATE OF WORK:

APRIL 24, 2014

- 1. TO ARCRAFT, C/W SECURITY INSPECTION.
- 3. PREPPED AND DEPARTED AIRCRAFT ON TEST FLIGHT.
- 4. RECEIVED AIRCRAFT FROM TEST FLIGHT.
- C/W POST FLIGHT INSPECTION.
- 6. C/W TRANSIT CHECK.
- PREPPED AND DEPARTED AIRCRAFT ON RESEARCH FLIGHT.
- 8. RECEIVED AIRCRAFT FROM RESEARCH FUGHT.
- 9. C/W POST FLIGHT INSPECTION.
- 10. REPAIRED CAPTAIN'S PITOT HEAT FAULT AND REMOVED DMI.
- 11. C/W TRANSIT CHECK,
- 12. PREPPED AND DEPARTED AIRCRAFT ON RESEARCH FLIGHT.
- 13. RECEIVED AIRCRAFT FROM FUGHT.
- 14. C/W POST FLIGHT INSPECTION.
- 15. PREPPED AND LOADED MORE RESEARCH EXPERIMENTS ON AIRCRAFT.
- 16. STARTED TRANSIT CHECK.
- 17. PREPPED AND SECURED AIRCRAFT FOR NEXT DAY FLIGHT.

DATE OF WORK:

APRIL 25, 2014

- TO AIRCRAFT, C/W SECURITY INSPECTION.
- 2. C/W TRANSIT CHECK.
- 3. PREPPED AND DEPARTED AIRCRAFT ON RESEARCH FLIGHT.
- RECEIVED AIRCRAFT FROM RESEARCH FLIGHT.
- S. C/W OPST FLIGHT INSPECTION
- 6. C/W TRANSIT CHECK.
- 7. PREPPED AND DEPARTED AIRCRFT ON RESEARCH FLIGHT.
- 8. RECEIVED AIRCRAFT FROM RESEARCH FLIGHT.
- 9. C/W POST FUGHT INSPECTION.
- 10. REMOVED AND OFFLOADED ALL RESEARCH EXPERIMENTS FROM AIRCRAFT.
- 11. LOADED FLYAWAY KIT, TOOLS AND ZERO-G ITEMS ONRTO AIRCRAFT.
- 12. CONVERTED AIRCRAFT FROM NASA PUBLIC USE TO FAA 121 OPERATION.
- 13. RELOCATED AIRCRAFT FROMNASA 990 TO SOUTH WEST AVIATION FBO RAMP.
- 14. PLACED AIRCRAFT IN SHORT TREM STORAGE.
- 15. PREPPED AND SECURED AIRCRAFT.

DATE OF WORK:

APRIL 26, 2014

- 1. TO AIRPORT HOU AND DEPARTED BY DELTA AIRLINES TO ATL
- 2. ARRIVED AT ATL, THEN DEPARTED ATL TO FLL.
- 3. ARRIVED AT FLL.



AMERIJET INTERNA	TIONAL, INC.		INVOICE #AJ417
	50 Telephone (1990)		PAGE 3 OF 3
ALL SAARI LIDURE V	VARIATE ACCOUNTED FAR ACCOUNT	1440	
ALL WAN HOURS V	VORKED ACCOUNTED FOR AS FOLLO	MA2:	
APRIL 21, 2014	MAN HOURS WORKED:	20	24:00 HRS.
APRIL 22, 2014	MAN HOURS WORKED:	-	24:00 HRS.
APRIL 23, 2014	MAN HOURS WORKED:	20	24:00 HRS.
APRIL 24, 2014	MAN HOURS WORKED:		26:00 HRS.
APRIL 25, 2014	MAN HOURS WORKED:		32:00 HRS
	1 111		4 8 9.0 10 5
TOTAL MAN HOUR	5 WORKED:		146:00 HRS.
146:00 HRS @ \$36	5.00 PER HR.		\$5,256.00
PER DEIM @ \$40.00			\$ 480.00
AMOUNT DUE THIS			\$5 736 00

\$5,736,00

ZERO-G

AMERIJET INTERNATIONAL, INC. 2800 S ANDREWS AVE FT. LAUDERDALE FL 33316

PURCHASE ORDER

P/0 NO:

134229

P/O DATE : 04/28/14

BUYER : TBR

x 209

VENDOR:

JARSI (DBA)

AMJ AVIATION CORP

1170 LEB WAGENER BLVD STE #109

FT LAUDERDALE FL 33315

SHIP TO:

MIA - MIAMI AIRLINE DIVISION AMERIJET INTERNATIONAL, INC.

6145 NW 18TH STREET BLDG 716B

MIAMI FL 33126

SHIP VIA PREIGHT TERMS

INSTRUCTIONS

THEIR SERVICE

COD

QUANTITY

DESCRIPTION

U/M SHIP DATE UNIT PRICE EXT. PRICE

EA ASAP 5736.000 5,736.00

7305-10-0794-20 - R & M - 794AJ

N794AJ INVOICE AJ417 ZERO-G

MAINTENANCE 04/31 TO 04/26/14

5,736.00

PURCHASE ORDER TOTAL

PAY ORDER OF PINE-THOUSAND - SEVENT HONDED - THINK SIX IS 134229 Bank of America \$500 514 TOBBOOK 90 114 BOS 2 AMERIJET INTERNATIONAL, INC. AMERIJET STORES PETTY CASH 2800 S. ANDREWS AVE. FT. LAUDERDALE, FL. 30016 # 5 9 1 1 DE 1 B DOLLARS D 20974 H11 0023-114

EMPLOYEE EXPENSE REPORT



FROM:	4/3/2014	
T. T. C. C. C.	41012014	

TO: 4/12/2014

THE COMPANY REIMBURSES EMPLOYEES FOR REASONABLE AND NECESSARY EXPENSES INCURRED ON THE COMPANY'S BEHALF'S WHILE ENGAGED ON AUTHORIZED COMPANY BUSINESS, SUBJECT TO IRS RULES AND REGULATIONS.

THE FOLLOWING DOCUMENTS NEED TO BE ATTACH TO THIS FORM: 1-RECEIPTS, BILL'S FOR HOTEL

1-RECEIPTS, BILL'S FOR HOTEL, 2-PASSENGER COUPCNS 3-RECEIPS OF TRANSPORTATION 4-BILLS FOR CHARGES TO THE COMPANY

				-	Miso	daneous		
DATE	DESCRIPTION OF WORK ASSIGNMENT Travel To FILL, HOU, EFD, FILL	Transportation	Lodging	Meds	Detail	Amount	Total	
40 4/12	per diam 10 days			\$400.00	5,000		\$400.00	2001
4/3/2014	Cab from FBG to terminal			2102.00	829.00		\$20.00	7305-1G-0796-20
49 412	Car rental in HOU	\$440.01			663.34			7305-10-0794-30
-		\$160.91				-	\$490.91	7305-10-0794-20
4/11/2014	Gas in HOU				\$46.76	-	\$66.75	7205-10-0794-20
4/12/2014	Cab from terminal to FBO				\$20.00	_	829.00	7305-10-0794-20
4140014	From page 2				\$29.12		\$29.12	7305-10-0754-26
						-		
_				_	_			
							-	
				1277	FA	1-17	eg.	
				- U	Den II	6,5		
TAL FARRE	CONTRACTOR DEPLOY							
-	ICE FOR PERIOD		-		-		81,026.78	
	ES HECEIVED (DETAIL ON REVERSE)				Petty	cash	0.90	
MISURSON	ENT REQUESTED (F ADVANCE EXCEEDS EXPENCE AMOUNT DU	E ANERLIET)					\$1,026.78	

		a second second		
ERIJET)			\$1,026.76	
NAME: Huse	Sam Sadek EMPLOYEE			
SIGNED			DATE:	4/14/2014
	EMPLOYEE		_	-
APPROVED BY:		26	DATE:	4/14/2014
	IMMEDIATE SUP:			

ALLOWANCE FOR USE OF PERSONAL AUTO

DATE	DESCRIPTION (Included rates to and from horse	MILES	DATE	DESCRIPTION inchange to and from home	MILES
4/3/2014	To FLL airport	26	14-3/6		
4/12/2014	From FLL airport	26			
				TOTAL MILEAGE	52
			AT CURREN	T APPROVE RATE OF .565 CTS A MILE	0.56
			TOTAL ALLOWANCE		\$29.12
	- 100				

DETAIL OF RENTED AUTO USAGE

_	-	
 _	\vdash	
-		TE NO.
-		
ZER	Dell's	
CEIVED	#ap 11 H 17 k	#20 1 1 1 1 1 60 1 q

ADVANCES RECEIVED

DATE	RECIVED FROM	DESCRIPTION	CK#	AMOUNT
_				
-				
			TOTAL	

RECEIPT

ental Agreement Number: ehicle Number:

186232760 61637192

OUR INFORMATION

ADEK, HUSSAM

IZARD NUMBER VIS DISC AYMENT METHOD 2EU74M

AVIS CRM LEVEL 1 CASH XX7127

OUR RENTAL

icked up: ate/Time

HOU

APR 03, 2014@09:54AM

HOU aturned:

ate/Time APR 12, 2014@09:48AM eh Group Standard SUV-5 Pass

eh Charged: mhicle:

Full - \$120 MAZDA CX-9 FWD

dometer Out: 34731 35031 dometer In: uel Reading: Full

OUR VEHICLE CHARGES

77.34 2 DY@ 38.67 1 WK@ 270.68 270.68 DUR TIME AND MILEAGE: 348.02

DUR TAXABLE FEES

42.68 *11.11% FEE TP SRS 1.00DY 9.00 EH LIC RECOUP 2.25/DY 20.25 6.93 *VERGY RECOVERY* 0.77/DY

OUR SUBTOTAL

AXABLE SUBTOT 426 88 4X 15.000% 64.03

DUR NON TAXABLE ITEMS

490.91 DTAL CHARGES 490.91 REPAYMENTS ET CHARGES 00 DUR TOTAL DUE: 0.00

CASH XX7127 AID ON *CONCESSION RECOVERY FEE MLS/PNTS EARNED

THANK YOU FOR RENTING WITH AVIS

Tall Pass inquiries, visit wam.e-tolls.com or call MTA at 1-866-642-2000 Other inquiries or e-receipt visit WWW. GVIS. COM

or call 713-641-9300

JUB-WI-HUNDH-KD-I-WEBSTER, TX STN 00384407

04/11/14

19:47:54

E/DISCOVER хихихихихих 7127 0795718 Invoice#

81141R Auth# ump#: 7 18.755G 0 * 3.559/G Pump#:

Total

Unle/Self

\$ 66.75 \$ 66.75

Learn how to EARN REWARDS with a Chevron or Texaco Credit Card See application for details

THANK YOU FOR YOUR BUSINESS

DATE CABI DRIVER CELL#

DATE

CAB FARE \$ 2000

PICKUP SHECT AIR DROPORF DELTA

CABI

DRIVER

GELL #.

CAB FARES

ZERO-G

EMPLOYEE EXPENSE REPORT



FROM:	4/17/2014	
FROM:	4/17/2014	

TO: 4/18/2014

THE COMPANY REIMBURSES EMPLOYEES FOR HEASONABLE AND NECESSARY EXPENSES INCURRED ON THE COMPANY'S BEHALF'S WHILE ENGAGED ON AUTHORIZED COMPANY BUSINESS, SUBJECT TO IRS RULES AND REGULATIONS.

Miscellaneous

THE FOLLOWING DOCUMENTS NEED TO BE ATTACH TO THIS FORM: 1-RECEIPTS, BILL'S FOR HOTEL

1-RECEIPTS, BILL'S FOR HOTEL
2-PASSENGER COUPONS
3-RECEIPS OF TRANSPORTATION
4-BILLS FOR CHARGES TO THE
COMPANY

DATE	DESCRIPTION OF WORK ASSIGNMENT Travel To MIA, HOU, EFD	Transportation	Lodging	Meals	Detail	Amount	Total	
417 418	per diem 2 days			\$80.00			\$80.00	7305-10-0794-30
417.419	Car rental in HOU	\$105.93					\$185.93	7309-10-0794-20
4/19/2014	Gas in HOU				\$15.56		\$16.56	7305-10-0714-20
4/17 4/10	Hotel		\$184.00				\$184.00	7305-10-0794-20
			100	ER	no (401		
					- 4	por .		
					- 48	-		
	1100							
AL EXPEN	CE FOR PERIOD						\$386.49	
S ADVANC	ES RECEIVED (DETAIL ON REVERSE)				Petty	cash	0.00	
BURSEME	ENT REQUESTED OF ADVANCE EXCEEDS EXPENCE AMOUNT DU	E AMERIJET)					5386.49	

		1			
OTAL EXPENCE FOR PERIOD				\$386.49	
ESS ADVANCES RECEIVED (DETAIL ON REVERSE)		Pe	tty cash	0.00	
EIMBURSEMENT REQUESTED OF ADVANCE EXCEEDS EXPENCE AMOUNT DUE AME	(RIJET)			5386.49	
	SIGNED:	EMPLOYEE		DATE:	4/29/2014
	SIGNED:			DATE	4/29/2014
		EMPLOYEE		-	
	APPROVED BY:			DATE:	4/20/2014
73	APTHOVED DT.	Annual Control of the			

Hertz.

#01 MR RR 124808014

HUSSAM SADEK

INITIAL CHARGES
RENT RT \$ 33.80 /DAY @ 2 /DAYS \$ 67.78
SUBTOTAL T\$ 67.78

CHARGES ADDED DURING RENTAL

LDW DECLINED

LIS DECLINED

PAL PEC DECLINED

PREM RD SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T\$ 7.70
VLC*VCFC/BUS T\$ 15.14
ENERGY SURCHARGE T\$ 1.46
TAX 15.00% ON TAXABLE TIL OF \$ \$2.11 \$ 13.82
TOTAL AMOUNT DUE \$ 106.93

Gold Plus Rewards Points Earned This Rental: 75

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE 01680 / 3280800 13 CHARGER 3.6 N LICENSE OK 101KCC FUEL: FULL 8 /8 OUT 8 /8 IN MILEAGE IN 19115 TR-X MILES MILEAGE OUT: 19013 MILES ALLOWED:

MILES DRIVEN: 102 MILES CHARGED: CDP: 1392782 - HERTZ MEMBER PROGRAM

RENTED GEORGE BUSH INTRONTL AP RENTAL: 04/17/14 14:30 RETURN: 04/19/14 11:57 RETURNED: HOUSTON HOBBY AP COMPLETED BY: 7043/TXHOB24

PLAN IN: WE02 RATE CLASS: F PLAN OUT: WE02 WEBSIER, TX STN 60384407

84/19/14 11:33:17

E/DISCOVER XXXXXXXXXXXX7127 Invoice# 8797469 Auth# 81966R

Pump#: 7 4.652G @ \$ 3.559/f Unle/Self \$ 16.56

Total \$ 16.56

Learn how to EARN REWARDS with a Chevron or Texaco Credit Card See application for details

ZERO-G

THANK YOU FOR YOUR BUSINESS



SpringHill Suites by Marriott Clear Lake Webster 1101 Magnolia Ave Webster Tx 77598 t(281) 332 2999

S. Sadek

Room: 619

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00

Clerk

Arrive: 17Apr14 Time: 66:56PM

D

ort: 19Apr14

Time

Folio Number: 75649

rating. Irrepa	The consorate Dupant, torquite take.	F. Ollo Fel	arrapor. 700	10
Date	Description		Charges	Credits
17Apr14 17Apr14 17Apr14 17Apr14 18Apr14 18Apr14 18Apr14 18Apr14	Room Charge State Occupancy Tax City Tax County Occupancy Tax Room Charge State Occupancy Tax City Tax County Occupancy Tax City Tax County Occupancy Tax Discover Card #: DSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		80.00 4.80 4.00 3.20 80.00 4.80 4.00 3.20	184.00
R	Control Processing Control of Con	Balance:	0.00	

Rewards Account # XXXXX9257. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: HSADEK@AMERIJET.COM. See "Internet Privacy Statement" on Marriott.com.

ZERO-G

EMPLOYEE EXPENSE REPORT



FROM: 401302014	FROM:	4/19/2014	
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TO: 4/26/2014

THE COMPANY REMBURGES EMPLOYEES FOR REASONABLE AND NECESSARY EXPENSES INCURRED ON THE COMPANY'S BEHALF'S WHILE ENGAGED ON AUTHORIZED COMPANY BUSINESS, SUBJECT TO IRS RULES AND REGULATIONS.

THE FOLLOWING DOCUMENTS NEED TO BE ATTACH TO THIS FORM: 1-RECEIPTS, BILL'S FOR HOTEL

1-RECEIPTS, BILL'S FOR HOTEL 2-PASSENGER COUPONS 3-RECEIPS OF TRANSPORTATION 4-BILLS FOR CHARGES TO THE COMPANY

					Water	diameter.		
DATE	DESCRIPTION OF WORK ASSIGNMENT Travel To FLL, HOU, EFD, FLL	Transportation	Lodging	Meals	Detail	Amount	Total	
4/19 4/26	per diem 8 days	-		\$320.66			\$320.00	
-	Car rental in HOU	\$254.40		4200.00			5254.40	7305-10-0754-20
4/19 4/25		1235.40	-	-	*****	_		7305-10-6764-20
4/35/2014	Gas in HOU		_		\$42.19	-	\$42.19	7305-30-0784-20
4/26/2014	From page 2		-		\$29.12		829.12	7305-10-0794-20
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			-				-	
The second second	CE FOR PERIOD						\$645.71	
ESS ADVANCES RECEIVED (DETAIL ON REVERSE)					Putty	cash	0.00	
EMBURSEM	ENT REQUESTED (IF ADVANCE EXCEEDS EXPENCE AMOUNT DU	E AMERIJET)					\$645.71	

			6115 31	
AL EXPENCE FOR PERIOD B ADVANCES RECEIVED (DETAIL ON REVERSE)		Putty cash	9645.71	
The state of the s	or aurougn	Putty Cate	\$645.71	
BURSEMENT REQUESTED (IF ADVANCE EXCEEDS EXPENCE AMOUNT D	GE AMERIDETY		8045.71	
	NAME: Huseom Sadek E	MPLOYEE		
	SIGNED:		DATE:	4/28/2014
		PLOYEE	DATE:	4736/2014
		PLOYEE	DATE:	4/28/2014 4/28/2014